

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

William Thomas, Jr.

Debtor(s)

Case No. 16 B 02730

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/29/2016.
- 2) The plan was confirmed on 03/17/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/19/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/14/2016.
- 5) The case was Dismissed on 09/06/2018.
- 6) Number of months from filing to last payment: 30.
- 7) Number of months case was pending: 37.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$59,850.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$59,850.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,003.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,566.11
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$6,569.11

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Capital One Auto Finance	Secured	12,956.00	12,555.27	12,555.27	5,788.43	779.72
Capital One Bank	Unsecured	1,456.00	1,476.44	1,476.44	0.00	0.00
Central Credit Union Of Illinois	Unsecured	2,767.00	2,767.36	2,767.36	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,500.00	1,061.40	1,061.40	0.00	0.00
Credit First	Unsecured	1,053.00	1,053.28	1,053.28	0.00	0.00
Department Stores National Bank	Unsecured	0.00	233.30	233.30	0.00	0.00
Elastic	Unsecured	2,457.00	NA	NA	0.00	0.00
Express Cash Mart of Illinois LLC	Unsecured	754.93	750.00	750.00	0.00	0.00
First National Credit Card/Legacy	Unsecured	700.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	606.00	NA	NA	0.00	0.00
First Svg Cc	Unsecured	265.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	400.00	697.73	697.73	697.73	0.00
Illinois Dept of Revenue 0414	Priority	0.00	393.00	393.00	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	474.23	474.23	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	372.00	424.06	424.06	0.00	0.00
Midland Funding LLC	Unsecured	377.00	392.25	392.25	0.00	0.00
Portfolio Recovery Associates	Unsecured	461.00	496.07	496.07	0.00	0.00
Quantum3 Group	Unsecured	4,090.00	4,090.54	4,090.54	0.00	0.00
Quantum3 Group	Unsecured	252.00	252.88	252.88	0.00	0.00
Regional Acceptance Corp	Secured	46,125.73	46,125.73	46,125.73	9,618.51	18,567.26
Regional Acceptance Corp	Unsecured	NA	7,813.62	7,813.62	0.00	0.00
Resurgent Capital Services	Unsecured	1,394.00	1,394.28	1,394.28	0.00	0.00
Resurgent Capital Services	Unsecured	635.00	660.71	660.71	0.00	0.00
Santander Consumer USA Inc	Unsecured	NA	665.01	665.01	0.00	0.00
Santander Consumer USA Inc	Secured	28,078.00	28,078.00	28,078.00	14,720.10	1,692.21
Speedy Cash	Unsecured	371.00	384.24	384.24	0.00	0.00
Springleaf Financial Services	Secured	1,247.00	1,247.00	1,247.00	544.17	0.00
Springleaf Financial Services	Unsecured	NA	0.16	0.16	0.00	0.00
United States Dept Of Education	Unsecured	42,833.00	42,692.44	42,692.44	0.00	0.00
Us Bank	Unsecured	871.00	NA	NA	0.00	0.00
USA Title Loan	Unsecured	NA	1,945.00	1,945.00	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
USA Title Loan	Secured	2,000.00	2,000.00	2,000.00	872.76	0.00
Visa Dept Store National Bank	Unsecured	147.00	NA	NA	0.00	0.00
Zingo Cash	Unsecured	1,087.80	1,061.61	1,061.61	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$90,006.00	\$31,543.97	\$21,039.19
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$90,006.00	\$31,543.97	\$21,039.19
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,090.73	\$697.73	\$0.00
TOTAL PRIORITY:	\$1,090.73	\$697.73	\$0.00
GENERAL UNSECURED PAYMENTS:	\$70,088.88	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$6,569.11</u>	
Disbursements to Creditors	<u>\$53,280.89</u>	
TOTAL DISBURSEMENTS :		<u>\$59,850.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/25/2019

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.